

<small>MEETING NAME</small>	<small>MINUTES PREPARED BY:</small>	<small>DATE PREPARED</small>
<b>Parsed CSR</b>	Cheryl Storey – Change Control Team	1-18-01
<b>CR#TAG0812990003)</b>		

**Participants/Attendees**

<small>PARTICIPANT</small>	<small>COMPANY</small>
Gloria Melvin	Trivergent
Valerie Cottingham	BST - CCP
Cheryl Storey	BST - CCP
Jay Bradbury	AT&T
Chris Iacovelli	AT&T
Rich Bobik	AT&T
Tonya McFall	WorldCom
James McKlesky	Accenture

<small>PARTICIPANT</small>	<small>COMPANY</small>
Jane Hunter	Sprint
Suzanne Angelo	Telcordia
David Burley	WorldCom
Vickie Beachley	BST
Tyra Hush	WorldCom
Brian Rutter	KPMG
Renee Clift	DSL.net

**Meeting Information History**

<small>DATE</small>	<small>START TIME</small>	<small>END TIME</small>
<b>1/18/01</b>	<b>10:30 AM EST</b>	<b>12:00 PM EST</b>
<b>Conf. Bridge</b>		

<p><b>MEETING PURPOSE</b></p> <ul style="list-style-type: none"> <li>• <b>Provide status of project</b></li> <li>• <b>Review/discuss tentative implementation timeline</b></li> </ul>
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**MEETING MINUTES**

Agenda Items	Discussion
<b>1. Tentative Implementation Timeline</b>	<p>The tentative timeline reflects an implementation date of 12/31/01. BellSouth is working diligently to improve this date. BellSouth anticipates confirmation of the new implementation date within the next two weeks. When the new implementation date is confirmed, the timeline will be updated and distributed to the CLEC community via Change Control.</p> <p>Tyra (WorldCom) questioned if the new date would be before LSOG5 is introduced. The response provided was yes.</p>
<b>2. CLEC User Requirements</b>	<p>The timeline will be updated to reflect that the CLEC User Requirements were completed by the Sub Team on 11-21-00 and distributed to the CLEC community on 12-12-00.</p>
<b>3. User Requirements</b>	<p>BellSouth is in the process of reviewing the CLEC User Requirements that were developed by the Sub Team and determining what data is available. The User Requirements will be updated and reviewed with the CLECs. BellSouth is targeting having the User Requirements completed within the next few weeks.</p> <p>Jay (AT&amp;T) questioned if BellSouth was within the 1/2/01-2/19/01 timeframe that is reflected on the tentative timeline for User Requirements. The response provided was yes and that BellSouth is attempting to better all the dates on the timeline.</p> <p>Jay (AT&amp;T) questioned if BellSouth was conducting a three-way check on the User Requirements with the (1) Sub Team CLEC User Requirements, (2) Parsed CSR and (3) LSOG4. The response provided was yes. The Sub Team CLEC User Requirements were based on LSOG4 that AT&amp;T originally submitted.</p>
<b>4. Data Mapping</b>	<p>There is a BellSouth team working on data mapping for the parsed fields. This will be an additional way for BellSouth to share information with the CLEC community (i.e, similar to a job aid). BellSouth will discuss further with the CLEC community in the February timeframe.</p>
<b>5. Next Steps</b>	<p>BellSouth will provide the new implementation date to the CLEC community within the next two weeks.</p> <p>Review of the User Requirements with the CLEC community targeted for the February timeframe.</p>



**January 18, 2001**  
**Parsed CSR**  
**MEETING MINUTES**